

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Installation of 100 Mbps 1:1 Internet leased line to ERMS Services – Sanction of Rs.1,94,008/- to M/s Beam Telecom Private Limited, Hyderabad towards charges for increasing Internet leased line of 30 Mbps to 100 Mbps for the period from 24-06-2013 to 31-07-2013 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3258

Dated: 23-07-2013

Read the following:-

1. Letter No.3160/Elecs.C/A1/2012-9, dt:22-06-2013.
2. Purchase order of G.A. (Elecs.C) Dept., dt:22-06-2013
3. From M/s Beam Telecom Pvt. Ltd., Hyderabad Invoice No.6313726, dt:24-06-2013.

ORDER:

In the letter 1st read above, M/s Beam Telecom Private Limited, Hyderabad was requested to increase the existing 1:1 Internet leased line connection of 30 Mbps to 100 Mbps w.e.f. 23-06-2013 to 22-08-2013 to maintain ERMS Services at General Administration (Elections) Department. Accordingly, the agency has increased the existing Internet connection of 30 Mbps to 100 Mbps to ERMS Services and furnished the invoice for the period from 24-06-2013 to 31-07-2013 for an amount of Rs.1,94,008/- including all Taxes and requested for arranging payment in the reference 3rd read above.

2. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.1,94,008/-** (Rupees One lakh ninety four thousand and eight only) to M/s Beam Telecom Private Limited, Hyderabad towards charges for increasing Internet leased line of 30 Mbps to 100 Mbps to maintain ERMS Services at General Administration (Elections) Department for the period from 24-06-2013 to 31-07-2013 for the purpose of door to door verification of Electoral Rolls.
3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls - S.H. (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges**" and shall be met from the funds provided in B.E. 2013-14.
4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of "**M/s Beam Telecom Private Limited, Hyderabad**" A/c No.03172560000175, HDFC Bank Jubilee Hills, Hyderabad, IFSC Code No: HDFC0000317, MICR Code No: 500240009, PAN No:AACCB430R.

(Contd..2..)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Beam Telecom Private Limited, 8-2-610/A, TRZ Arcade,
Near HSBC, Road No. 10, Banjara hills, Hyderabad – 500034.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The Deputy Project Manager, SLA team M/s CMC Limited, Hyderabad

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER